

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**
(For Other Works)

Division: BBMP / YNK

Sub-Division: Yelahanka Sub - Division.

Bill Received No.

Dated 30-08-19 Divisional

Cash Book Voucher No.

Schedule Docket No.

Date 30-08-19

Sub Divisional

Work Code: 001-000062.

Name of Work

Est. Cost: 20.00

Lakhs

B.R.No.:

Improvements to roads and drains at lake view layout main road in kempegowda ward no-01

Name of Contractor and Full Address: Sri. G Venkategowda, No 531/1, 14th A Cross, A Sector yelahanka new town Bangalore - 560064.

Reference to Agreement No. EE/YNK/D/ E-PMT- 09 / W.O/ 0077 /2019-20.

Date: 17-07-2019.

Certified that the measurements were taken by me on and recorded of Pages 117318 To 117323 measurement Book No. 1174 and that the work is satisfactorily executed.

Certified that the measurement were taken by me on 21/8/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated 18/06/19 Gross Rs. 1850621
adjusted towards cash advance recovery Rs. 0

- b) Payments } cost store or other materials supplied 1659200
Now made } recovery of amount creditable to this bill 1659200
Amount paid on the bill 0 / Cash 0

- 5) Balance being unpaid value of work done held in reserve 18507
- 6) Deduct cash advance made on the Office cash Book Voucher No. 18507 dated 18/06/19 less adjustment 0
- 7) Net amount due to or from Contractor 1851 unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within 145021
- 9) Value of Government materials supplied 86415

Net Amt = Rs 1764202 Total amount adjusted -

Sub-Division Engineer
Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

Amount	
Total	1850621
CGST	1659200
SGST	1659200
IT	1858200
LC	1858200
CBF	1858000

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

- 1.
- 2.

Dated

Signature of Contractor

Paid by me by Cheque No.

Dated

Cash Rs

Dated

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 1850621

Stamp Eighteen Lakh fifty thousand
and seven hundred

1764202 by Cheque
and Rs. 86415 by adjustment

Executive Engineer
Yelahanka Division
BBMP

Sl no	Description of work	Unit
1	KSRB 2-2 1 Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications specification No KBS 2 1(a)	cum
2	KSRB4 1 3 Providing and laying position plain cement concrete of Mix 1:4:8 with OPC cement @180Kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms, thick, well compacted, in foundation, including cost of all materials, Labour, HOM of Machinery, Curing complete as per Specifications Specifications No	cum
3	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc completeexcluding cost of steel as per MORTH specification No 1500,1700,2200 Page No 271 Ite mo 37 59 2 SR 2018-19 (wall and bottom thickness 15cm)	cum
4	KSRB 4 9 2 providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No TMT bars Fe 500 KBS 4 6 3	tonne
5	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc, complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials (Drain covering slab)	sqm
6	Providing Precast slab of 250 mm thick including cost of materials labourcuring transportation loading unloading etc complete as per the direction of Engineer incharge	sqm
7	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1	cum

Certificates

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work.

This works comes under BBMP Limit.

[Signature]

[Signature]
Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

[Faint handwritten notes]

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	~~271.23~~	~~293.0~~	~~79470.4~~	~~271.23~~	~~79470.4~~	
-	-	~~(36.45)~~ ~~35.10~~	~~5029.0~~	~~(183307.1)~~ ~~176517~~	~~(36.45)~~ ~~35.10~~	~~(183307.1)~~ ~~176517~~	
-	-	~~91.50~~	~~6575.3~~	~~601638.1~~	~~91.50~~	~~601638.1~~	
-	-	~~4.61~~	~~69957.0~~	~~322501.7~~	~~4.61~~	~~322501.7~~	
-	-	~~190.50~~	~~2173.4~~	~~414034.6~~	~~190.50~~	~~414034.6~~	
-	-	~~7.20~~	~~5038.0~~	~~36273.6~~	~~7.20~~	~~36273.6~~	
-	-	~~271.23~~	~~81.0~~	~~21969.6~~	~~271.23~~	~~21969.6~~	
		Sub Total		1659195			
		GST 12%		199103			
		Total		1858296			

1858296.00

1850692

1652404
198285